

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MONIQUE LAFONTAINE  
P. O. Box 56140  
Metairie, LA 70055

2. Office Sought (Include title of office as well)

Judge First Parish Court Jefferson Par

OFFICE USE ONLY

Report Number: 42263

Date Filed: 10/3/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/28/2014 through 9/25/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
228 St. Charles Avenue  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of October, 2014.

Paul Simmons

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. CAMPAIGN TO ELECT MONIQUE LAFONTAINE  
P. O. Box 56140  
Metairie, LA 70055

Name and Address of **Committee's Chairman**

PAUL SIMMONS  
700 Metairie Lawn Drive  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,175.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 13,175.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,023.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,023.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,363.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,175.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,023.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 47,515.39

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BRYAN CHEVROLET INC.</b> 8213 Airline Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$500.00	\$500.00
<b>DIEUDONNE ENTERPRISES INC.</b> P. O. Box 23686 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$1,000.00	\$1,000.00
<b>DONALD A. DIEUDONNE</b> 5029 Toby Lane Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$300.00	\$300.00
<b>DUPONT RESOURCES</b> P. O. Box 73163 Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$250.00	\$250.00
<b>VAL PATRICK EXNICIOS</b> Attorney at Law 1515 Poydras Street Ste. 1400 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$1,500.00	\$1,500.00
<b>FRILOT L.L.C.</b> 1100 Poydras Street Ste. 3700 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORY G. D'ANGELO & ASSOCIATES 1507 Demosthenes Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$500.00	\$500.00
GREGORY M. HOLLINGSWORTH 7317 Ashborne Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$50.00	\$100.00
HOOLEY INC. Steel Forming & Machine Works 4401 Bienville Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$2,500.00	\$2,500.00
BRADLEY C. KNAPP 6269 Prospect Avenue Dallas, TX 75214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$300.00	\$300.00
OMER F. KUEBEL III 200 Atherton Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$1,500.00	\$1,500.00
HARRY T. LEMMON 650 Poydras Street Ste. 2155 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES A. MOUNGER</b> 1539 Jackson Avenue Ste. 600 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$300.00	\$300.00
<b>WALTER T. PERCHERT JR.</b> 1026 Union Street Oakland, CA 94607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$25.00	\$25.00
<b>SAM ROASMOND JR.</b> 1462 Arabella Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$200.00	\$200.00
<b>SHERRY S. SCHULTZ</b> 138 Jesuit Bend Drive Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$1,000.00	\$1,000.00
<b>JOHN W. STONE OIL DISTRIBUTOR L.L.C.</b> P. O. Box 2010 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$1,000.00	\$1,000.00
<b>VIOLET DOCK PORT INC. LLC</b> 5029 Toby Lane Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,525.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYDEN W. WREN III 541 Audubon Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MONIQUE LAFONTAINE PO Box 56140 Metairie, LA 70055	2. a. Date* <u>4/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,500.00</u> d. Balance due ..... \$ <u>7,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MONIQUE LAFONTAINE PO Box 56140 Metairie, LA 70055	2. a. Date* <u>5/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MONIQUE LAFONTAINE PO Box 56140 Metairie, LA 70055	2. a. Date* <u>5/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>55,000.00</u> d. Balance due ..... \$ <u>55,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MONIQUE LAFONTAINE PO Box 56140 Metairie, LA 70055	2. a. Date* <u>8/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BOLAND MARINE & INDUSTRIAL L.L.C. P. O. Box 53287 New Orleans, LA 70153	2. a. Date* <u>4/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL S. SIMMONS P. O. Box 53287 New Orleans, LA 70153	2. a. Date* <u>4/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
830 3RD STREET L.L.C. 2524 Ridgecrest Road Marrero, LA 70072	09/11/2014	Headquarter's Rent	\$ 750.00
830 3RD STREET L.L.C. 2524 Ridgecrest Road Marrero, LA 70072	09/16/2014	Headquarter's Rent	\$ 750.00
AT&T 3413 Veterans Memorial Blvd.. Metairie, LA 70002	09/11/2014	Campaign Phone	\$ 754.18
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	09/11/2014	Campaign Meeting	\$ 114.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	09/11/2014	Campaign Meeting	\$ 204.39
APPLE STORE 3301 Veterans Memorial Blvd. Ste. 19 Metairie, LA 70002	09/11/2014	Campaign Computer	\$ 2,270.52
BDPC LLC 110 Bellaire Drive New Orleans, LA 70124	09/05/2014	Consulting - Per Contract	\$ 3,750.00
BDPC LLC 110 Bellaire Drive New Orleans, LA 70124	09/17/2014	Voter ID & Sign Location Calls	\$ 1,236.00
3. SUBTOTAL (optional)			\$9,829.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAUDIER MARKETING 5134 Storey Street Harahan, LA 70123	08/11/2014	Printing - Campaign Polos	\$ 84.00
BAUDIER MARKETING 5134 Storey Street Harahan, LA 70123	08/25/2014	Printing - Shirts	\$ 960.00
GREG BINDER 1004 Smith Drive Metairie, LA 70005	09/15/2014	Security for Harahan Event	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/02/2014	Printing - Invitations & Envelopes	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/19/2014	Consulting Fee	\$ 5,581.25
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/19/2014	Printing-Handcards Letterhead Etc	\$ 1,500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/21/2014	GoDaddy - Upgrade Website	\$ 19.87
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/21/2014	Lakeside Camera-Scan Photos	\$ 71.78
3. SUBTOTAL (optional)			\$8,516.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/21/2014	Design & Layout Facebook Site	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	08/21/2014	Update GeauxVote.com website	\$ 400.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	09/10/2014	GoDaddy upgrade and printing	\$ 520.52
ALYSSA CAIRE 6218 Colbert Street New Orleans, LA 70124	09/15/2014	Campaign Worker	\$ 50.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	08/25/2014	Consultant	\$ 4,000.00
CIRCLE GRAPHICS INC. P. O. Box 670707 Dallas, TX 75267	07/31/2014	Cover for Billboard	\$ 393.47
CITY OF HARAHAH 6437 Jefferson Highway Harahan, LA 70123	09/12/2014	Fundraiser Rental	\$ 300.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	07/30/2014	Consultant	\$ 400.00
3. SUBTOTAL (optional)			\$6,163.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	08/08/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	08/11/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	08/15/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	08/28/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	08/28/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	09/05/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	09/12/2014	Consultant	\$ 400.00
CAROLINE CRUMB 240 Rosa Avenue Metairie, LA 70005	09/17/2014	Consultant	\$ 400.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY TIME INFLATABLES 1413 Mississippi Avenue Kenner, LA 70062	09/08/2014	Rental for Event	\$ 150.00
FAST SIGNS 6601 Veterans Blvd. Metairie, LA 70003	09/11/2014	Printing - Banner	\$ 220.20
RUTH FLETES 2260 Brighton Place Harvey, LA 70058	09/15/2014	Worker for Harahan Event	\$ 100.00
ABIGAIL GIOVINGO 9704 Bromeliad Circle River Ridge, LA 70123	09/15/2014	Campaign Worker	\$ 50.00
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N. Woodlawn Avenue Ste. 100 Metairie, LA 70001	09/05/2014	Printing - Door Hangers	\$ 1,560.00
JEFFERSON PARISH CLERK OF COURT 1221 Elmwood Park Blvd. Ste. 603 Harahan, LA 70123	09/16/2014	Qualifying Fee	\$ 450.00
KINGFISH PARKING LOT 200 Derbigny Street Gretna, LA 70053	08/02/2014	Parking	\$ 5.00
KINGFISH PARKING LOT 200 Derbigny Street Gretna, LA 70053	08/02/2014	Parking	\$ 7.00
3. SUBTOTAL (optional)			\$2,542.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOZ'S HARAHAH 6215 Wilson Street Harahan, LA 70123	09/11/2014	Fundraiser Food and Beverage	\$ 700.00
LOWE'S 3640 Veterans Memorial Blvd. Metairie, LA 70002	09/11/2014	Supplies for Signs	\$ 56.73
LOWE'S 3640 Veterans Memorial Blvd. Metairie, LA 70002	09/11/2014	Supplies for Signs	\$ 25.45
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/08/2014	Printing - Hand Cards	\$ 1,088.59
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/08/2014	Printing - Volunteer Cards	\$ 263.18
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/13/2014	Printing - Note Cards	\$ 598.13
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/13/2014	Printing - Letterhead	\$ 773.21
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/18/2014	Printing - Invitations	\$ 240.78
3. SUBTOTAL (optional)			\$3,746.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/23/2014	Printing - Invitations	\$ 4,537.86
MR. SNOWBALL 5928 W. Metairie Avenue Metairie, LA 70003	09/11/2014	Fundraiser Food and Beverage	\$ 275.00
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/11/2014	Campaign Supplies	\$ 124.81
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/11/2014	Campaign Supplies	\$ 75.82
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/11/2014	Campaign Supplies	\$ 59.01
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/16/2014	Campaign Supplies	\$ 38.05
OFFICE MAX 1000 S. Clearview Parkway Harahan, LA 70123	09/11/2014	Campaign Supplies	\$ 180.82
OFFICE MAX 1000 S. Clearview Parkway Harahan, LA 70123	09/11/2014	Campaign Supplies	\$ 133.39
3. SUBTOTAL (optional)			\$5,424.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	08/12/2014	Professional Accounting Fees	\$ 700.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	09/16/2014	Professional Accounting Fees	\$ 1,000.00
POSTAMSTER 3301 17th Street Metairie, LA 70002	08/02/2014	Stamps	\$ 98.00
POSTAMSTER 3301 17th Street Metairie, LA 70002	08/02/2014	Stamps	\$ 31.00
POSTAMSTER 3301 17th Street Metairie, LA 70002	09/11/2014	Stamps	\$ 19.60
REPUBLICAN WOMEN'S CLUB of Jefferson Parish P. O. Box 12728 New Iberia, LA 70562	09/05/2014	Tickets to Event	\$ 120.00
ERIC ROST 9008 25th Street Metairie, LA 70003	09/15/2014	Security for Harahan Event	\$ 100.00
TYLER RUSSELL 2260 Brighton Place Harvey, LA 70058	09/15/2014	Worker for Harahan Event	\$ 50.00
3. SUBTOTAL (optional)			\$2,118.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESTEBAN SANCHEZ 2260 Brighton Place Harvey, LA 70058	09/15/2014	Worker for Harahan Event	\$ 100.00
VIOLETA SANCHEZ 2260 Brighton Place Harvey, LA 70058	09/15/2014	Worker for Harahan Event	\$ 100.00
BROOKE SCHEXNAILDRE 246 30th Street New Orleans, LA 70124	09/15/2014	Campaign Worker	\$ 50.00
STICKERGIANT.COM 11755 North 75th Street Ste. B Longmont, CO 80503	08/08/2014	Printing - Stickers	\$ 179.58
VIVIDINK GRAPHICS 2538 Poydras Street New Orleans, LA 70119	08/08/2014	Printing - Signs	\$ 5,893.44
VIVIDINK GRAPHICS 2538 Poydras Street New Orleans, LA 70119	09/03/2014	Printing - Signs	\$ 300.94
VIVIDINK GRAPHICS 2538 Poydras Street New Orleans, LA 70119	09/22/2014	Printing - Signs	\$ 1,747.46
WALMART 8912 Veterans Memorial Blvd. Metairie, LA 70003	09/15/2014	Fundraiser Supplies and Food	\$ 110.05
3. SUBTOTAL (optional)			\$8,481.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,023.08

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